

LSJE, LLC

6100 Red Hook Quarters, Suite B-3, St. Thomas, VI 00802-1348

Phone: [REDACTED] E-mail: [REDACTED]

Check Request Form

Date of Request:	<input type="text" value="12/11/18"/>	Amount Requested:	<input type="text" value="\$450.00"/>
Payee:	<input type="text" value="Sherwayne Towing, LLC"/>	Payee Address:	<input type="text" value="[REDACTED]"/>
Payee Contact:	<input type="text"/>		

Check box if GL coding is split

Invoice N./Memo:	<input type="text" value="1095"/>	GL Memo:	<input type="text" value="Transport 12/07/18
Tropical to LSJ"/>
GL Description:	<input type="text" value="Trucking"/>		
GL Code:	<input type="text" value="60180d"/>		
GL Amount:	<input type="text" value="\$450.00"/>		

Invoice N./Memo:	<input type="text"/>	GL Memo:	<input type="text"/>
GL Description:	<input type="text"/>		
GL Code:	<input type="text"/>		
GL Amount:	<input type="text"/>		

Check box if additional pages are included

Other Notes/
Instructions:

Date Approved by Manager:

Manager Signature: